



DFAR 252.204-7012 FORM

DFARS 252.204-7012 Safeguarding Covered Defense Information & Cyber Incident Reporting

The above requirement, updated in October 2016, applies to all contracts released by the U.S. Department of Defense after December 2015 and is a mandatory flow down clause. Prime contractors, their subcontractors and non-commercial item suppliers must be fully compliant by 31 December 2017 in order to receive new awards, option exercises, or contract modifications on existing contracts.

Is your company compliant with the 110 controls per NIST SP 800-171?

Yes Completion Date (MM/DD/YYYY): _____

In Progress Indicate Number of Controls Completed :

_____ Implemented

_____ Partially Implemented

_____ Planned

_____ Not Implemented

_____ Not Applicable

110 Total

No We supply only commercial products or services as defined under FAR Part 2.101 (From Section 5, Scope of Qualifications)

I certify that to the best of my knowledge the above information is true and correct and that our company shall notify Fairlead if any change to NIST SP 800-171 controls occurs.

Printed Name: _____ Company Name: _____

Signature: _____ Date: _____